



The City of Seattle  
**PURCHASING SERVICES**

700 – 5th Ave. #4112  
PO Box 94687  
Seattle, WA 98124-4687

## BLANKET CONTRACT

Blanket Contract # 0000002506	Date 03/18/09	Change Order #
Payment Terms N30 Days	Freight Terms F.O.B Destination/Pre-Paid & Allowed	
Buyer: Carmalinda Vargas	FAX: 206-233-5155	Phone: 206-615-1123

Vendor #: 0000141341  
UNITED REPROGRAPHICS LLC  
1750 4<sup>th</sup> Ave South  
Seattle, WA 98134

Contact: Brian Sims or Michael Barrett  
Phone #: 206-382-1177  
Fax #: 206-382-8404  
E-Mail: [mbarrett@unitedreprographics.com](mailto:mbarrett@unitedreprographics.com)  
Web: [www.unitedreprographics.com](http://www.unitedreprographics.com)

**Ship To:**  
CITY DEPARTMENTS

**Bill To:**  
SEE BELOW

UNITED REPROGRAPHICS LLC is awarded a contract for REPROGRAPHIC SERVICES as a result of an Invitation to Bid #CTY-2506 for providing the City of Seattle with Reprographic Services for five (5) years from 04/01/09 through 03/31/14 with an option to renew for an additional two (2) year period for a total life until 03/31/16. This contract is subject to the Specifications and Pricing described in Attachment #1, and City of Seattle's Terms and Condition, Attachment #2. Original pricing shall be fixed and firm for the first two years of the contract.

Contract Period: 04/01/09 through 03/31/14

Orders shall be placed by CITY DEPARTMENTS. Invoices shall be mailed in duplicate to the City Departments, Accounts Payable, per attached list. Each invoice shall indicate Vendor Contract #0000002506. There are no maximum dollar limitations per order.

The City does not guarantee utilization of this contract. This contract is subject to cancellation by either party upon thirty (30) days advanced written notice.

(Interlocal Purchase Agreements per RCW 39.34) Vendor agrees to sell additional items at the quoted price, terms and conditions to other governmental agencies until further notice. The City of Seattle accepts no responsibility for the payment of the purchase price by other governmental agencies

This contract is an acceptance of the offer dated 03/11/09 and is pursuant to the ITB# CTY-2506.

Vendor is to maintain Proof of Insurance, per Insurance Requirements set forth in the City of Seattle's Terms and Condition, Attachment #2.

All RFP documents are located in contract #2506

Authorized Signature/Date

4/1/09 *[Signature]* 3/23/09